

Pollco Trading Limited

Filleted Financial Statements
for the Period from 21 June 2017 to 30 June 2018

Pollco Trading Limited
(Registration number: 10828301)
Balance Sheet as at 30 June 2018

	2018 £
Current assets	100
Creditors: Amounts falling due within one year	(220)
	<u>(120)</u>
Capital and reserves	<u>(120)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Advantage Business Centre
132-134 Great Ancoats Street
Manchester
M4 6DE
England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 March 2019

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Mr P McDonnell
Director

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.